Wednesday, October 06, 2010 3:20:54 PM

Item ID: **Revision ID:**  D3537-3

Accept

Setup Start



Stop

Item Name: **Start Date:** 

**Required Date: 10/6/2010** 

10/6/2010

Wearpad

QC:

**Start Qty: 16.00** Req'd Qty: 16.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date: 10-0

Date:

Tooling:

Date:

Date:

Run Start

Stop



Sequence ID/ Work Center ID Operation Description Set Up/

SPC (Y/N):

**Run Hours** 

**Tool ID** 

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

**Draw Nbr** 

**Revision Nbr** 

D3537

Waterjet

Rev C

100

FLOW WATER JET Memo

0.00

0.00

1-Cut as per Dwg D3537 □Dwg Rev: □ □Prog Rev: □2-

B10-10-7

FLOW CNC Waterjet

364. 663

QC2- Inspect parts off machine FAI/FAIB

Deburr if necessary

0.00



B10-10-7

Quality Control

Memo

0.00

120

QC

Memo

QC8- Inspect parts - second check

Quality Control

		—- <del></del>							•
W/O:			WO	RK ORDER CHANG	GES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	jory:	_ NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
	Re	esolution:	Disposition	<b>1:</b>	QA: N/C (	Closed:		Date: _	
NCR:		1	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
		Description of NC			tion B	Vorifi	Verification	Approval	Approval
DATE	SIEP	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	Section C	Chief Eng	QC Inspector
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### Work Order ID 62705

Wednesday, October 06, 2010 3:20:54 PM



Page 2

Item ID:

D3537-3

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

**Start Date:** 

Wearpad

10/6/2010

**Start Qty: 16.00** 

Required Date: 10/6/2010 Req'd Qty: 16.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

Tooling:

0.00

Date:

**Tool ID** 



Date:

SPC (Y/N):

Set Up/

Date:

Tool # Plan

Code

Accept **Qty** 

Reject

Reject

Insp.

Sequence ID/ **Work Center ID** 

130

Brake NC

Brake NC

NC BRAKE

Operation

**Description** 

**Run Hours** 

Deburr if necessary Form on Brake as per Dwg D3537using Jigs DT8261 and DT8326.Identify as D3537-3 Form Joggle as per Dwg D3537 on brake using Jig DT8158

QC5- Inspect part completeness to step on W/O

Memo

5,0/10/13

Ensure joggle as per dwg D3429

Run

Start

Stop

**Qty** Number Stamp

150

140

QC

Quality Control

Large Fab

Large Fab

Memo

0.00

0.00

Large Fab

Batch□A/R 1116 450 DWeld hardcoat as per Dwg D3437 2059B Hardcoat

A 10-10-25 (xx

	WORK ORDER CHANGES										
STEP	PRC	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mar	Approval QC Inspector		
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SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date			Chief Eng	QC Inspector		
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#### Work Order ID 62705

Wednesday, October 06, 2010 3:20:54 PM



Page 3

Item ID:

D3537-3

Accept



Setup Start



**Revision ID:** 

**Start Date:** 

Item Name: Wearpad

**Required Date: 10/6/2010** 

10/6/2010

**Start Oty: 16.00** Req'd Qty: 16.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Start

Run

Accept

Qty

Stop



Date:

SPC (Y/N):

Tool ID

Date:

Tool # Plan

Code

Stop

Reject

Number

Reject

Qty

Insp.

Stamp

Sequence ID/

**Work Center ID** 

160

QC

Quality Control

Operation **Description** 

QC10- Inspect visual per OSI004- ground welds

Memo

Memo

Set Up/ **Run Hours** 

S 0/10/25

170

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

180

Powdercoat

**Powder Coating** 

Grey Sandtex(Ref:4.3.5.6) per OSI005 4.3

0.00

20 1/0-10-27.

W/O:			10//	ORK ORDER CHANG	250			· · · · · · · · · · · · · · · · · · ·	
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#### Work Order ID 62705

Wednesday, October 06, 2010 3:20:54 PM



Page 4

Item ID:

D3537-3

Accept

Setup Start

Stop



**Revision ID:** 

Start Date:

Item Name:

**Required Date: 10/6/2010** 

Wearpad

10/6/2010

QC:

**Start Qty: 16.00** 

Req'd Qty: 16.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Tool # Plan

Code

Start

Stop

Reject

Qty

Run

Insp.

Stamp

Sequence ID/

**Work Center ID** 

190

OC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 

Tool ID

10/10/27 20

Date:

Accept

Qty

Reject

Number

200

Packaging

Packaging

Identify as per dwg & Stock Location 17-17

Memo

0.00

0.00

210

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Dart A	leros	pace	Ltd
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W/O:		WORK ORDER CHANGES										
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## **Picklist Print**

Wednesday, October 06, 2010 3:20:58 PM

Work Order ID: 62705

Parent Item:

D3537-3

Parent Item Name: Wearpad



**Start Date:** 10/6/2010

Required Date: 10/6/2010

Page 1

**Start Qty: 16.00** 

Required Qty: 16.00

**Comments:** 

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	70.6100	0.149	2.509474			
										TS.	10-10-	7	

304/316 Sheet .063

<b>Location</b>	Loc Oty	Loc Code
MAT	64.77	
11132	23 0	
11568	64.77	11 4688
MAT20	5.84	
11544	5.84	

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DART AEROSPACE LTD	Work Order:	42705
Description: Wearpad	Part Number:	D3537-3
Inspection Dwg: D3537 Rev: C		Page 1 of 1

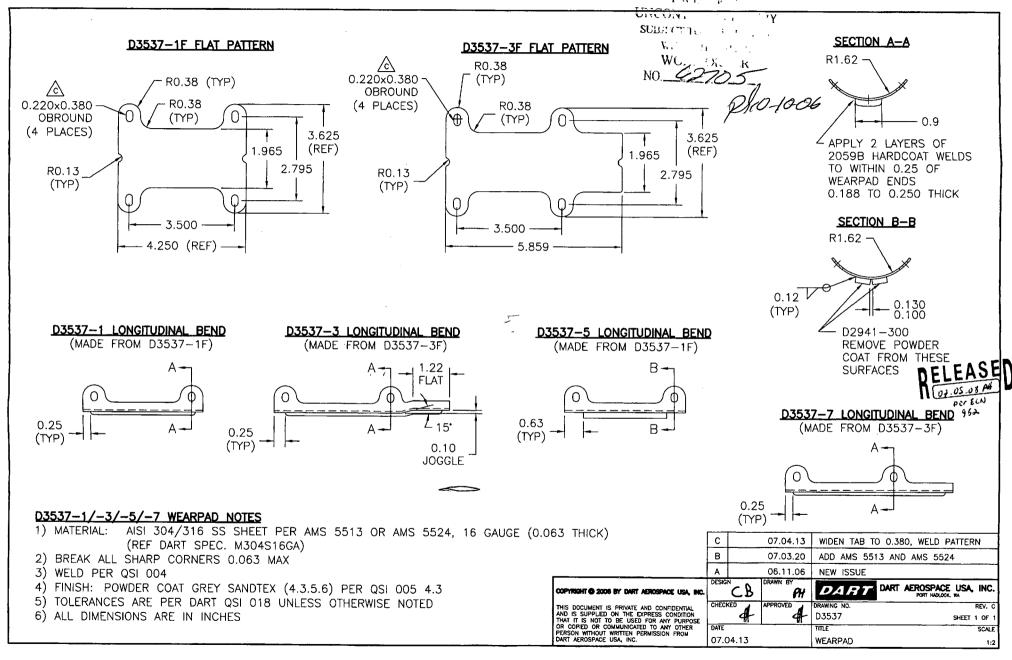
FIRST ARTICLE INSPECTION CHECKLIST										
	Х	First Arti	cle	Prot	otype					
Drawing	Tolerance	Actual	Accept	Reject	Method of Inspection	Comments				
Dimension		Dimension								
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3.500	+/-0.010	3.50)	×		ν					
1.965	+/-0.010	1.967	*		V					
2.795	+/-0.010	2,795	×		V					
3.625	+/-0.010	3,626	*		V					
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Rev	Date	Change		Revised by	Approved
Α	07.05.10	New Issue	·	KJ/JLM	E

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